

Receiving Report

Date: 13/12/20

Supplier: CAMPV

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Batch No: 11/27805

Dart P/O: 22467

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: DAS Yes No N/A
 QC6 Inspection 45 Yes No N/A
 Work Order 9-99 140112

Discrepancies

| Part Number | Description | Quantity ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|------------------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| <u>M17432.00X0.10W</u> | | <u>12</u> | <u>0</u> | <u>0</u> | <u>12</u> | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date 13/12/20

Received/Costing

Initial Z

Location

Purchase Order Receipt Listing

Friday, December 20, 2013 11:43:57 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22467 Receipt Dates from 12/20/2013 to 12/20/2013 All Line Item Types
 All Item ID/GL/WOS All Rec. Employees All Currencies
 Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp | Project ID | Reference/ Cert Std | PO U/M/ Stock U/M | Required Date | Recv Date/ Req Emp | Recv Qty | Cost Per Unit/ Recv Value | Inspected Qty/ Rejectd Qty | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------------|------------------------|------------------------------|----------------------------|-------------------|------------------------|----------------------|----------|---------------------------|----------------------------|-------------------------|----------|
| Vendor ID/ Curr Type | Vendor Name | VC-CAM002 | Campi Steel | | | | (PO U/M) | | | | |
| PO22467 CAB | 1 No | MT010518GA 048 mt27805 | 1010/025 SHEET sf | | 12/23/2013 128.0000 | 12/20/2013 DESJ02 | 128.0000 | \$1.35 \$173.43 | 0.0000 0.0000 | 0 0 | \$173.43 |
| 3 No | 71400-45 MILD STEEL | | 1/2 X 1-1/2 X 1/8" WALL | | 12/23/2013 96.0000 | 12/20/2013 DESJ02 | 96.0000 | \$1.50 \$143.74 | 0.0000 0.0000 | 0 0 | \$143.74 |
| ml27805 | | | | | | | | | | | |
| Total Received Quantity: 224.0000 | | | | | | | | | | | |
| Total Qty to Inspect (PO U/M): 0.0000 | | | | | | | | | | | |
| Total Reject Quantity: 0.0000 | | | | | | | | | | | |
| Total Receipt Value: \$317.16 | | | | | | | | | | | |
| Total Balance Due Quantity: 0.0000 | | | | | | | | | | | |



1993 / 2013
DEPUIS - SINCE
Merci ! Thank you!

VENDU À / SOLD TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7
613-632-5200
613-632-1053

VOTRE N° DE COMMANDE / YOUR R.O. N°
PO22467

VEND/SALES M.
V

CODE CLIENT / CUST CODE
DAER

TERMS / TERMS
NET 30 JOURS

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7
613-632-5200
613-632-1053

FACTURE
INVOICE
N° 290649

DATE
20/12/13

BON DE LIVRAISON
PACKING SLIP
N° 225546

DATE DE LIVRAISON
DELIVERY DATE
20/12/13

PAGE N°
001

935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Valleyfield

Tél.: 450 377-4248

Fax : 450 377-5696

Tél.: 514 336-4248

Fax : 514 336-4246

Ontario

DISTRIBUTEUR D'ACIER ET DE MÉTALS SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

Montréal

Montréal

| CODE DE PRODUIT PRODUCT CODE | COMMANDE ORDERED | EXPÉDIÉ SHIPPED | DESCRIPTION | POIDS WEIGHT | PRIX PRICE | PAR PER | * MONTANT AMOUNT |
|---------------------------------|---------------------|--------------------|---|-----------------|---------------|------------|------------------------|
| T 1112112125 | 96 | 96 | HSS SQ. 1-1/2X 1-1/2X .125 4 X 24' <i>Toddy</i> HEAT:1881T3 | 212.16 | 71.950 | CLB | 152.65 |
| PEC 4818G | 4 | 4 | C.R. SHEET 18J 48 X 96 4 X 4' X 8' HEAT 7754P3 | 256.00 | 71.950 | CLB | 184.19 |
| Z PM | 1 | 1 | SKID CHARGE (MEDIUM) 4' X 8' (PEUT ÊTRE RETOURNER) | 0.00 | 35.000 | UN | 35.00 |

Unités de mesure : **CLB** Cent (100) pieds
* Units of measure : **CLB** Cent (100) feet

CPI Cent (100) livres
* CPI Hundred pounds

Unité
Unit

PI Poids
* PI Weight

PC Pied Carré
* PC Square foot

POIDS TOTAL
TOTAL WEIGHT

468

CONDITIONS :

LES MÉTIÉUX LIVRES ET FACTURÉS TELS QUE DÉCRITS DÉMÉRITENT LA PROPRIÉTÉ DE «ACIER CAMPLIN INC.» JUSQU'À PARFAIT PAIEMENT COMPLET
ENCASÉ. • LES RISQUES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATERIEL EST LA MÊME QUE CELLE DU
FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUSSES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUJOURS PAYÉ
DANS LES 30 JOURS ENTRAINANT DES FRAIS DE % PAR MOIS (2%) PAR ANNÉE OU LA ACCEPTÉE. • TOUJOURS PAYÉ ENTRANTURE UNE VALEUR DES
OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT CONTRAIREMENT À SON CHOUX DE RÉCLAMER TOUT SOLEUN
DU PRIX DE VENTE DU REPRÉNDE LE BIEN VENDU. • TOUTE RÉCLAMATION DONT ÊTRE FAITÉ DANS LES CINQ JOURS SUR LA PRÉSENTATION DE CE
DOCUMENT. • TOUTE MARCHANDEUSE ENNOMMÉE AUTREMENT QU'EN RÉPUBLIQUE. • AUCUN RETOUR DE MARCHANDEUSE NE SERA
ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDEUSE RETOURNÉE EST SOUTIENUE À DES FRAIS DE MANUTENTION DE 25%.

PRÉPARÉ PAR/PREPARED BY / VÉRIFIÉ PAR / VERIFIED BY

12345
LIVRE PAR / DELIVERED BY
HEURE / TIME

A/Y

N/M

J/D

X

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

TOTAL 420.17

SCRIPTO-1971

| SO No.,Item & Date: | 8011712 000010 2013/06/25 | Shipment No. & Date: | 1000053832 2013/06/25 | TC No., Date & Time: | ESA-82686 2013/06/26 - 08:19:31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------|------------------------------------|-----------------------|-----------------------|---------------------------------------|------------------------|------|-----------|-------------|----------|-------|-------------------|-------|---------------------|-----------|-----------|---|--|--|--|--|--|--|--|--|--|---|----|---|---|----|---------------------|----|----|----|----|---|---|----|---|----------------|--------|------|-------|-------|-------|------|------|------|------|-------|-------|--------|-------|--------|---|---------|---|----------------|--------|------|-------|-------|-------|------|------|------|------|-------|-------|--------|-------|--------|--|---------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sold to Customer Name and Address : | | Ship to Customer Name and Address: | | Customer PO No./Item: | 73617011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | BL. NO.: | 1000053832 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Cust. Part No.: | 7804-2405 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Carrier: | LOCOMOTE SYSTEM INC - 815 A/B (89112) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Customer Specification: CR STEEL SHEET Carbon CQ /CS ASTM A108 CS YW B (2012) Batch Annealed Top Semi Critical Surface Improved Shape Pickled Light Oiled Light Matte Finish Edge Sealant Required Rest Thickness 1/2" of Coil break considered | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Insp T/R : Chemical Analysis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>ESSAR STEEL ALGOMA INC. HEREBY CERTIFIES THAT THE MATERIAL HEREIN DESCRIBED WAS MADE AND TESTED IN ACCORDANCE WITH THE RULES OF THE SPECIFICATION SHOWN. ALL RESULTS ARE RETAINED IN ACCORDANCE WITH THE COMPANY'S STANDARD RECORD KEEPING PRACTICES.</p> <p>THIS MILL TEST REPORT MAY NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF ESSAR STEEL ALGOMA INC. IF YOU RECEIVE THIS DOCUMENT AND ARE NOT THE INTENDED RECEIVER, PLEASE CALL (705)945-4066 FOR INSTRUCTIONS ON METHOD OF DISPOSAL OF DOCUMENT.</p> <p>MEETS EN 10204 3.1</p> <p>ISO QUALITY AND ENVIRONMENTAL CERTIFICATES AVAILABLE AT WWW.ESSARSTEELALGOMA.COM</p> <p>ALL HEATS FULLY KILLED.</p> <p>HEATS INDICATED WITH (A) MADE IN CANADA WITH DOMESTIC AND NORTH AMERICAN MATERIALS.</p> <p>HEATS INDICATED WITH (C) FINE GRAINED.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="2">Dimensions (T x W x L)</th> <th>Batch No.</th> <th>Heat No./MS</th> <th>Quantity</th> <th>Pcs</th> </tr> </thead> <tbody> <tr> <td colspan="2">0.0440" x 48.000"</td><td>TA13319</td><td>7754P3-03</td><td>43.440 LB</td><td>1</td></tr> <tr> <td colspan="14"> <table border="1"> <thead> <tr> <th colspan="12">CHEMICAL PROPERTIES</th> </tr> <tr> <th></th> <th>C</th> <th>Mn</th> <th>P</th> <th>S</th> <th>Si</th> <th>Cr</th> <th>Ni</th> <th>Mo</th> <th>Al</th> <th>Nb</th> <th>V</th> <th>B</th> <th>Ti</th> <th>N</th> </tr> </thead> <tbody> <tr> <td>Heat No. (Wt%)</td> <td>~ 0.05</td> <td>0.26</td> <td>0.009</td> <td>0.005</td> <td>0.020</td> <td>0.03</td> <td>0.02</td> <td>0.04</td> <td>0.00</td> <td>0.032</td> <td>0.000</td> <td>0.0000</td> <td>0.001</td> <td>0.0044</td> </tr> <tr> <td></td> <td>7754P3*</td> <td></td> </tr> </tbody> </table> </td></tr> </tbody> </table> | | | | | | Dimensions (T x W x L) | | Batch No. | Heat No./MS | Quantity | Pcs | 0.0440" x 48.000" | | TA13319 | 7754P3-03 | 43.440 LB | 1 | <table border="1"> <thead> <tr> <th colspan="12">CHEMICAL PROPERTIES</th> </tr> <tr> <th></th> <th>C</th> <th>Mn</th> <th>P</th> <th>S</th> <th>Si</th> <th>Cr</th> <th>Ni</th> <th>Mo</th> <th>Al</th> <th>Nb</th> <th>V</th> <th>B</th> <th>Ti</th> <th>N</th> </tr> </thead> <tbody> <tr> <td>Heat No. (Wt%)</td> <td>~ 0.05</td> <td>0.26</td> <td>0.009</td> <td>0.005</td> <td>0.020</td> <td>0.03</td> <td>0.02</td> <td>0.04</td> <td>0.00</td> <td>0.032</td> <td>0.000</td> <td>0.0000</td> <td>0.001</td> <td>0.0044</td> </tr> <tr> <td></td> <td>7754P3*</td> <td></td> </tr> </tbody> </table> | | | | | | | | | | | | | | CHEMICAL PROPERTIES | | | | | | | | | | | | | C | Mn | P | S | Si | Cr | Ni | Mo | Al | Nb | V | B | Ti | N | Heat No. (Wt%) | ~ 0.05 | 0.26 | 0.009 | 0.005 | 0.020 | 0.03 | 0.02 | 0.04 | 0.00 | 0.032 | 0.000 | 0.0000 | 0.001 | 0.0044 | | 7754P3* | | | | | | | | | | | | | |
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| 0.0440" x 48.000" | | TA13319 | 7754P3-03 | 43.440 LB | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| CHEMICAL PROPERTIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | C | Mn | P | S | Si | Cr | Ni | Mo | Al | Nb | V | B | Ti | N | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | 7754P3* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p><i>✓ 07/03</i></p> <p><i>C. R / 18 Ja</i></p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22467

Purchase Order Date 12/19/2013

PO Print Date 12/19/2013

Page Number 1 of 2

Order From : VC-CAM002
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(6/3/19)

| | |
|-----------------|--------------|
| Contact Name | |
| Vendor Phone | 800 667 4248 |
| Ship To Contact | |
| Ship To Phone | |
| Ship Via: | Yours ppd |
| Ship Acct: | |

| | |
|-----------------------|----------------------|
| Buyer | Chantal Lavoie |
| Customer POID | |
| Customer Tax # | 10127-2607 |
| Terms | Net 30 |
| Currency | CAD |
| FOB | FCA - (Free Carrier) |

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|--|--------------------------|---------------------------------|----|--------------------------|---------------|----------------|
| | Line Comments | | Promise Date | | | | |
| | Delivery Comments | | | | | | |
| 1 | M1010S18GA | 1010/1025 SHEET .048 | 12/23/2013 Yes 12/23/2013 | | 128.00 sf | \$1.44 | \$184.19 |
| | MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G4021,38W 44W/50W/60W/70W COLD ROLLED MINIMUM YIELD TENSILE STRENGTH = 28 KSI MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI | | | | | | |
| | | | | | | Line Total: | \$184.19 |
| 2 | M174B2.000X01.500 | 17-4 SS Bar 2.00 x 1.500 | 12/23/2013 Yes 12/23/2013 | | 12.00 f | \$90.50 | \$1,086.00 |

MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643
GRAIN ALONG LENGTH OF BAR
MINIMUM YIELD TENSILE STRENGTH = 100 KSI
MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI

Line Total: \$1,086.00

Note:

12/19/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22467**

Purchase Order Date 12/19/2013

PO Print Date 12/19/2013

Page Number 2 of 2

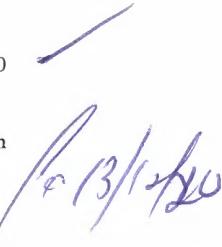
Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248
Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

| | | | | | | | |
|---|----------|--|-------------------|-------|---|-------------|----------|
| 3 | 71400-45 | MILD STEEL SQUARE TUBING 1-1/2 X 1-1/2 X 1/8" WALL | 12/23/2013 | 96.00 |  | \$1.59 | \$152.65 |
| | | | Yes 12/23/2013 | Each |  | | |
| | | | | | | Line Total: | \$152.65 |

Deliver To: ERIC.C

PO Total: \$1,422.84



Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr: 1

Change Date: 12/19/2013